

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 46401 EASTSIDE UNION SCHOOL DISTRICT														
PASS THROUGH														
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY					PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	
18607 LANCASTER - R.P.# 5	28,194.93	0.00	0.00	0.00	0.00	(28,194.93)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18608 LANCASTER - R.P.# 6	10,428.36	0.00	48,862.92	0.00	0.00	(59,291.28)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$38,623.29	\$0.00	\$48,862.92	\$0.00	\$0.00	(\$87,486.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 46406 COUNTY SCHOOL SERVICES FUND- EASTSIDE UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18607 LANCASTER - R.P.# 5	5,401.24	0.00	0.00	0.00	0.00	(5,401.24)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18608 LANCASTER - R.P.# 6	1,997.73	0.00	9,360.54	0.00	0.00	(11,358.27)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$7,398.97	\$0.00	\$9,360.54	\$0.00	\$0.00	(\$16,759.51)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 46407 DEV CTR HDCPD MINOR EASTSIDE UNION															
PASS THROUGH															
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY					PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH							
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES				TAX	SUB-ORDINATED
18607 LANCASTER - R.P.# 5	428.06	0.00	0.00	0.00	0.00	(428.06)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18608 LANCASTER - R.P.# 6	158.33	0.00	741.88	0.00	0.00	(900.21)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$586.39	\$0.00	\$741.88	\$0.00	\$0.00	(\$1,328.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00